

Brooks Manufacturing Co.  
P.O. Box 7  
Bellingham, Washington 98227-0007  
National Pollutant Discharge Elimination System  
Permit No. WA-003080-5  
FIRST ADDENDUM TO FACT SHEET

This is the first addendum to the fact sheet accompanying NPDES Permit No. WA-003080-5, issued to Brooks Manufacturing Co. on August 1, 2003. The following modification is being made as a result of the permit appeal by Brooks Manufacturing. In the Stipulation and Agreed Order of Dismissal, dated April 15, 2004, Ecology agreed to modify the permit to allow Brooks to calculate the monthly effluent limit for pentachlorophenol (PCP) through the use of an annual rolling average.

**PROPOSED PERMIT MODIFICATIONS**

The Department is proposing to modify NPDES Permit No. WA-003080-5 as follows:

1. Page 6, Special Condition S1.C. Stormwater Discharges - FINAL EFFLUENT LIMITATIONS

The following footnote will be added to the table to define Average Monthly Effluent limit for PCP (<sup>e</sup>)

*<sup>e</sup> The average monthly effluent limit for pentachlorophenol is calculated by taking the current month plus the previous 11 months of sampling data and dividing by 12. During the time the first 12 months of monitoring data are being obtained, the existing monthly PCP sample values shall be averaged (e.g. If there are 5 individual samples from 5 months, those values shall be added together and divided by 5 to determine the rolling average).*

*Months where no sampling takes place due to non-qualifying storm events, shall not be considered for the purpose of calculating the rolling monthly average.*

2. Page 8, Special Condition S2.B. Final Monitoring Schedule

Sample point 002 for PCP shall be deleted from the final monitoring schedule table.

The changes made in this permit are consistent with WAC 173-220-190.

**PUBLIC NOTICES**

The proposed changes to this permit are considered to constitute a major modification under 40 CFR 122.62. Consequently, the draft permit modification is required to be published for a thirty (30)-day public review and comment period. This modification will be published in the *Bellingham Herald* on May 27, 2004.